

SECRET
(When Filled In)

PRECONTRACT APPROVAL RECORD (PART ONE)	CONTRACTOR Lockheed Aircraft Corporation		CONTROL NO. OSA-2943-64
	CONTRACT NO. SC-58	AMENDMENT NO. 26	Copy 2 of 3 17 June 1964
THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT.			
TYPE OF CONTRACT			
<input type="checkbox"/> L.I.	<input type="checkbox"/> F.P. REDETERM	<input type="checkbox"/> C P I F	<input checked="" type="checkbox"/> TECH REP
<input type="checkbox"/> DEFINITIZED	<input type="checkbox"/> F P I P	<input type="checkbox"/> T & M	<input checked="" type="checkbox"/> FISCAL YEAR
<input type="checkbox"/> F.P.	<input type="checkbox"/> C P F F	<input type="checkbox"/> CALL TYPE	
FINANCIAL DATA			
CONTRACT VALUE \$ 1,024,416.46	PREVIOUS OBLIGATION - PRIOR FY \$ 819,416.46	PREVIOUS OBLIGATION - CURRENT FY \$ 200,000.00	
OBLIGATION BY THIS DOCUMENT			
DESCRIPTION, PROGRAM OR LINE ITEM DRAGON LADY	FISCAL YEAR 1964	PROJECT IDEALIST	AMOUNT \$ 5,000.00 <i>X761-0571-0808</i>
TOTAL THIS OBLIGATION →			\$ 5,000.00
CONTINGENT UPON AVAILABILITY OF FUNDS			
EXPOSURE LIABILITY			
RATE	DATE	RATE	DATE
CPFF O/H RATES FIXED THRU		PRICING FORMULA FIXED THRU	
T&M RATES FIXED THRU		TECH REP RATES FIXED THRU	30 June 64
NEGOTIATOR APPROVAL		CD RECORDATION	
SIGNED	DATE <i>6/17</i>	SIGNED	DATE <i>6/17</i>
PRECONTRACT CONCURRENCES			
UNIT		SIGNATURE	DATE
CONTRACTING OFFICER			<i>6/18</i>
BUDGET & FINANCE			<i>6/22</i>
GENERAL COUNSEL			<i>6/23</i>
TECHNICAL REPRESENTATIVE			
TECHNICAL REPRESENTATIVE			
CONTRACT SIGNATURE (Contracting Officer)	DATE	DATE MAILED	DATE DISTRIBUTED
		24 JUN 1964	<i>13 July 64</i>

SECRET

PRECONTRACT APPROVAL RECORD
(PART TWO)

CONTRACT

SC-58

The services and equipment being procured by this Contract No. **SC-58, Amendment No. 26** are in furtherance of the **IDEALIST/AIR FORCE** Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

Contract No. SC-58 covers the furnishing of technicians for the Air Force U-2 vehicles. The technicians are located at Davis-Monthan Air Base in Tucson, Arizona.

Amendment No. 26 adds funds to cover projection through 30 June 1964. This contract is not being renewed. A new contract is being written for FY-65. The contract number will be SC-62.

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